

# **EXHIBIT A**

CAMPEAU GOODSSELL SMITH  
A LAW CORPORATION  
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SILICON VALLEY TELECOM EXCHANGE LLC  
C/O FRED RUBIO  
308 CASITAS BULEVAR  
LOS GATOS, CA 95032

JUNE 30, 2008

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STATEMENT OF ACCOUNT FOR SERVICES RENDERED THROUGH JUNE 23, 2008

RE: CBI CLAIM INTERPLEADER  
OUR FILE: 2006.03

PROFESSIONAL SERVICES

<u>DATE</u>	<u>EMP</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/07/07	MLP	Telephone call(s) from Tilem counsel re interpleader complaint status	0.20	75.00
09/10/07	MLP	Review email from attorney Colabianchi re CBI funds distribution interpleader action	0.20	75.00
09/21/07	WJH	Legal research to draft interpleader complaint for CBI claim monies	2.80	980.00
09/21/07	WJH	Draft interpleader complaint for CBI claim monies	2.00	700.00
10/16/07	WJH	On-line PACER research for Superior Court docket on CBI/Tilem litigation status for inclusion in interpleader complaint allegations	0.20	70.00
12/28/07	MLP	Review interpleader complaint re CBI-related funds and revise future payments declaration to conform with confirmed plan of reorganization provisions	0.70	262.50
01/04/08	MLP	Telephone conference(s) with attorney Wegman re interpleader status and reason for San Jose Bankruptcy Court jurisdiction/venue	0.20	75.00
01/04/08	MLP	Telephone conference(s) with attorney Salom re interpleader complaint status, including email copy of same	0.40	150.00
01/07/08	MLP	Telephone call(s) from attorney Wegman re interpleader action	0.10	37.50

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<u>DATE</u>	<u>EMP</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/08/08	MLP	Telephone conference(s) with attorney Rothenberg (Tilem counsel) re interpleader action and sums to be interpled	0.20	75.00
02/28/08	WJH	Telephone conference with attorney Isaacs for Defendant Hertz regarding interpleader	0.30	105.00
02/28/08	WJH	Exchange email correspondence with Attorney Isaacs regarding responding to interpleader complaint	0.20	70.00
03/25/08	WJH	Review proposed stipulation to resolve interpleader litigation, and draft emails re same	1.00	350.00
03/28/08	WJH	Review email from counsel re stipulation to transfer action and deposit funds and defendant Hertz non-response to interpleader complaint	0.80	280.00
03/31/08	WJH	Review filed request for default and defendant Hertz tardy answer; review correspondence and telephone conference(s) with attorney Simon re same; draft emails to/from counsel re resolving interpleader matter	0.90	315.00
04/01/08	WJH	Telephone conference(s) with defendant Hertz counsel re default and tardy answer to interpleader complaint	0.30	105.00
04/02/08	WJH	Draft email to counsel re stipulation to resolve interpleader issues	0.20	70.00
04/03/08	WJH	Draft emails to/from counsel re resolving interpleader, including review draft stipulation to deposit funds and transfer jurisdiction	0.50	175.00
04/04/08	WJH	Draft emails to/from counsel re revised stipulation for interpleader action	0.40	140.00
04/07/08	WJH	Review email correspondence and revised stipulations regarding resolution of motion to deposit and interpleader action	0.30	105.00
04/10/08	WJH	Review proposed stipulations for jurisdiction transfer and funds deposit, and draft email to all counsel re same	0.50	175.00
04/11/08	WJH	Review email from Attorney Wegman re proposed stipulation for funds deposit	0.30	105.00

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<u>DATE</u>	<u>EMP</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/23/08	WJH	Review emails from attorneys Wegman and Salom re final terms of stipulation for funds deposit and transfer of interpleader action	0.20	70.00
04/29/08	WJH	Telephone conference with counsel re stipulating to funds deposit and transfer of interpleader action, and draft emails to/from same	0.40	140.00
05/01/08	WJH	Review emails from attorneys Wegman and Salom regarding resolution of motion to deposit funds and to transfer interpleader action	0.20	70.00
05/02/08	WJH	Review emails and related stipulation on motion to deposit fund and review related Case Management Conference statement	0.50	175.00
05/06/08	WJH	Review emails re funds deposit and stipulation to transfer interpleader action, and draft notice of continuance and related Bankruptcy Court Case Management Conference statement, and telephone conference(s) with Bankruptcy Court Clerk re same	1.00	350.00
05/07/08	WJH	Draft email re continuing Bankruptcy Court status conference hearing pending court approval of stipulations on funds deposit and transfer of interpleader action	0.30	105.00
05/08/08	WJH	Draft amended Bankruptcy Court order on stipulation for funds deposit and Bankruptcy Court Case Management Conference hearing, including draft emails to/from counsel and Bankruptcy Court Clerk re same	0.40	140.00
05/12/08	WJH	Draft emails to/from attorney Wegman re correcting Bankruptcy Court order on funds deposit	0.20	70.00
06/17/08	WJH	Draft Bankruptcy Court Case Management Conference statement for interpleader action	0.30	105.00
06/22/08	WJH	Draft emails to/from attorney Wegman regarding interpleader and transfer issues	0.30	105.00
06/23/08	WJH	Draft emails to/from attorney Wegman re Bankruptcy Court deposit order; draft notice of interpleader deposit; and conference with SLG re same	0.50	175.00

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#### SUMMARY OF SERVICES

MLP Marc L. Pinckney	2.00 hr @ 375.00	\$ 750.00
WJH William J. Healy	15.00 hr @ 350.00	\$ 5250.00

TOTAL PROFESSIONAL SERVICES	17.00	<u>\$ 6,000.00</u>
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#### COSTS AND DISBURSEMENTS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/24/08	Bankruptcy Court adversary proceeding filing fee	250.00
01/31/08	Postage	12.85
02/29/08	Postage	9.66
03/31/08	CD audio transcript	26.00
04/15/08	PACER charges	<u>14.75</u>

TOTAL COSTS AND DISBURSEMENTS	<u>\$ 313.26</u>
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TOTAL NEW CHARGES	<u>\$ 6,313.26</u>
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#### SUMMARY OF ACCOUNT

BALANCE FORWARD	\$ 0.00
TOTAL NEW CHARGES	6,313.26
PAYMENTS AND CREDITS	<u>0.00</u>

TOTAL BALANCE DUE	<u><u>\$ 6,313.26</u></u>
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#### TRUST ACCOUNT

BEGINNING TRUST BALANCE	\$ 0.00
09/21/07 Initial CBI plan distribution	<u>105,885.38</u>
ENDING TRUST BALANCE	\$105,885.38